



**Work Order ID 67495**

Wednesday, March 23, 2011 7:06:41 AM

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Item ID: D4184-041

Accept

Revision ID: PRELIM

Item Name: Main Case Assembly

Start Date: 3/23/2011 Start Qty: 2.00

Required Date: 4/22/2011 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE 11/05/22

AUTH

RELEASED

DATE

RD334

# Picklist Print

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Work Order ID: 67495



Parent Item: D4184-041



Parent Item Name: Main Case Assembly

Start Date: 3/23/2011

Required Date: 4/22/2011

Start Qty: 2.00

Required Qty: 2.00

MS35207-265

Purchased

No

Each

100.0000

6



Screw



*Jun 11-03-24*

Location

Loc Qty

Loc Code

ST295

100

116712

100

6

NAS1149D03631

Purchased

No

Each

2,095.000

14



Washer



*14 Jun 11-03-24*

Location

Loc Qty

Loc Code

ST298

2095

116583

2095

8

90296A103

Purchased

No

Each

0.0000



*MI17212*

Heli-Coil Insert

90296A202

Purchased

No

Each

0.0000

2



*MI17212*

Heli-Coil Insert

90296A206

Purchased

No

Each

0.0000

2



*MI17212*

Heli-Coil Insert

90296A208

Purchased

No

Each

2.0000

2



*MI17212*

Heli-Coil Insert

Location

Loc Qty

Loc Code

ST379

2

116988

2

10

90296A551

Purchased

No

Each

0.0000



*MI17212 x 10*

Heli-Coil Insert

*MI17251 x 6*

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Shop Packet Print

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# Picklist Print

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Wednesday, March 23, 2011 7:06:34 AM

Work Order ID: 67495



Parent Item: D4184-041



Parent Item Name: Main Case Assembly

Start Date: 3/23/2011

Required Date: 4/22/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.01.10 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4184-1 		Manufactured	No				Each	0.0000		2			
Main Case													
D4184-5 		Manufactured	No				Each	0.0000		2			
Main Case Base													
D4184-7 		Manufactured	No				Each	0.0000		2			
Main Case Cable Support													
MS21042L3 		Purchased	No				Each	2,201.000		14			
Nut													

B65581 *[Signature]*

B65497 *[Signature]*

B65498 *[Signature]* 11.03.24

14 *[Signature]*

## Location

## Loc Qty

## Loc Code

ST300

2201

116391

601

116540

800

116549

800

MS24694-S51

Purchased

No

Each

100.0000

8



Screw

## Location

## Loc Qty

## Loc Code

ST289

100

116805

100

8 *[Signature]*